



LITTLE RIVER BAND OF OTTAWA INDIANS TRIBE OR TRIBAL ENTITY CLAIM

Part 1. Purchaser

Purchaser's name:		Date
Purchaser's address:		
Street		Telephone
City	State	Zip Code
Tribal ID Number:	Social Security Number (Resident Tribal Member) Fed. ID No. or TR No. or ME No. (Tribal Entity)	

CONSTRUCTION MATERIALS

Affixation to real estate:

Materials that are purchased, used or acquired in the performance of a contract entered into by a Resident Tribal Member, Tribe, or Tribal Entity for construction, renovation, or improvement of real property owned by the Tribe or the federal government in trust for the Tribe are exempt from both the sales tax and use tax if the real property is located within the Tribal and Trust Lands and there is no contractual entitlement for a non-Resident Tribal Member or non-Tribal Entity to remove the improvement.

Materials that are purchased, used or acquired in the performance of a contract for construction, renovation or improvement of the principal residence of a Resident Tribal Member are exempt from both the sales tax and use tax.

Part 2. Seller Information

Seller's Name:		
Seller's address:		
Street		Telephone
City	State	Zip Code

Part 3. Information required for material purchased for affixation by a Contractor

Contractor's Name:		
Contractor's address:		
Street		Telephone
City	State	Zip Code

Continued on reverse side

Complete and return to Tax Office for further processing.

CONSTRUCTION MATERIALS

Contractor must complete the following: (Or provide their own similar statement)	
Physical address of real estate where affixation will occur:	
Street	
City	State
Date the work is to be performed:	Estimate of the amount to be paid for materials that are to be affixed:
I certify that the above information is complete and correct as reported.	
<hr/> Signature of Contractor	

Responsibility of the Contractor:

The Contractor Must:

- Complete the Michigan Sales and Use Tax Certificate of Exemption (Form 3372), indicating the basis for the exemption claim as "affixation to real estate under a tribal-state tax agreement"
- Complete and present the Tribal Certificate of Exemption for Sales and Use Tax (Form 3998), as well as the Michigan Sales and Use Tax Certificate of Exemption (Form 3372), and the Letter of Authorization to the vendor/supplier of the tangible personal property that will be affixed to the real estate.
- Retain a copy of the Michigan Sales and Use Tax Certificate of Exemption, the Tribal Certificate of Exemption and the Letter of Authorization.

Construction projects spanning multiple years will require a new Tribal Certificate of Exemption at the beginning of each new year.

Part 4. Certification

I declare, under penalty of perjury, that the information on this certificate is true, that I have consulted Tribal regulations and other sources of law applicable to my exemption, and that I have exercised reasonable care in assuring that my claim of exemption is valid under the Tax Agreement between the Little River Band of Ottawa Indians and the State of Michigan. In the event this claim is disallowed, I accept full responsibility for the payment of tax, penalty and any accrued interest, including, if necessary, reimbursement to the vendor or the Tribe for tax and accrued interest.

Signature of Resident Tribal Member or Tribal Entity authorized representative

Date

Complete and return to Tax Office for further processing.